



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
76501

Root Brothers Mfg & Supply Co
10307-25 S Michigan Ave
Chicago IL 60628

DATE
6/6/2016
F.O.B. POINT

PURCHASE ORDER NO.
195342 - 000- OP
REQUISITION NO.
00123980 07

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

DELIVERY INSTRUCTIONS

Tom Farrell

773-674-7653

DEPT NO

1620009762

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Sheet Metal Air Shear As per Contract No. 1626-15546 Jet PS-1652T PT#756023 Air powered shear. 52 foot length. 16 gauge mild steel capacity. 20 strokes per minute. Delivery included.	1.00 EA	4,321.7700	4,321.77	1620009762.560421.8300
		***** Total Order *****		4,321.77	

NOTE: VENDOR AGREES TO NOT EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: _____

John E. K... 5 July 2016
[Signature]